## **Schedule B: Expenditures**

Naeve for State Senate		Status:
Committee Type:	State Senate	Statutory Due Date
County:	Clinton	Adjusted Due Date
District:	49	Filed Date
Committee Code:	1896	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/19/2012 2:47:37 PM
Postmark Date	
Amendment Date	8/31/2015 3:11:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2012	Check # 1061	Victory Enterprises 5200 SW 30th St Ste.7 Davenport, IA 52802	Printing & Reproduction	\$348.40
fliers				
1/25/2012	Check # 1062	Clinton Printing 1402 Roosevelt St Clinton, IA 52732	Printing & Reproduction	\$84.53
cards		•	•	
2/28/2012	Check # 1063	Ramig, Dolores 230 32nd Ave N Clinton, IA 52732	Other Expenditure	\$57.78
Reimbursem	ent for pizza's for v	volunteers		
3/2/2012	Check # 1064	United States Postal Service 300 S 1st st Clinton, IA 52732	Postage, Shipping, Delivery	\$1,575.00
3/3/2012	Check # 1065	Postmaster General 4326 Main St Andover, IA 52701	Postage, Shipping, Delivery	\$28.00
3/8/2012	Check # 1066	Clinton Printing 1402 Roosevelt St Clinton, IA 52732	Printing & Reproduction	\$839.95
Invitations		•	•	
3/13/2012	Check # 1067	Office Max 2808 S 25th St CLinton, IA 52732	Office Supplies	\$27.25
paper				
3/14/2012	Check # 1068	Postmaster General 4326 Main St Andover, IA 52701	Postage, Shipping, Delivery	\$57.60
3/22/2012	Check # N/A	PayPal 2211 North 1st St San Jose, CA 95131	Bank Charges	\$7.55
3/28/2012	Check # 1070	Bentler Equipment 2215 Lincoln Way Clinton, IA 52732	Fund-Raiser (Holding)	\$315.65
Chairs/Table	S			
3/28/2012	Check # 1071	Hyvee 901 s 4th St Clinton, IA 52732	Fundraiser Food	\$140.51
Beverages				

## **Schedule B: Expenditures**

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Naeve for State S	enate	Status:	
Committee Type:	State Senate	Statutory Due Date	5
County:	Clinton	Adjusted Due Date	十
District:	49	Filed Date	5
Committee Code:	1896	Postmark Date	十
Political Party:	Republican	Amendment Date	8,

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/19/2012 2:47:37 PM
Postmark Date	
Amendment Date	8/31/2015 3:11:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/29/2012	Check # 1069	Cassaday, Diane 3110 Harts Mill Rd Clinton, IA 52732	Fund-Raiser (Holding)	\$101.92
reimburseme	ent for supplies			
3/29/2012	Check # 1074	Tugana, Sue 600 5th Ave S Clinton, IA 52732	Fundraiser Food	\$227.75
reimburseme	ent for desserts	•		
3/29/2012	Check # 1072	Gooselake C Store 169 o'brian st Goose Lake, IA 52750	Fundraiser Food	\$25.64
ice				
3/29/2012	Check # 1073	Rastrelli's 238 main ave Clinton, IA 52732	Fundraiser Food	\$1,640.89
food				
4/6/2012	Check # N/A	PayPal 2211 North 1st St San Jose, CA 95131	Bank Charges	\$1.03
4/16/2012	Check # N/A	Office Max 2808 S 25th St CLinton, IA 52732	Office Supplies	\$58.25
4/17/2012	Check # N/A	PayPal 2211 North 1st St San Jose, CA 95131	Bank Charges	\$1.75
4/23/2012	Check # 1078	Victory Enterprises 5200 SW 30th St Ste.7 Davenport, IA 52802	Printing & Reproduction	\$820.24
campaign lite	erature			
4/30/2012	Check # 1076	Postmaster General 4326 Main St Andover, IA 52701	Postage, Shipping, Delivery	\$1,080.00
5/5/2012	Check # 1077	Naeve, Andrew 4166 135th St Clinton, IA 52732	Printing & Reproduction	\$369.29
campaign lite	erature/office suppli	ies from office max		
5/10/2012	Check # N/A	Ramig, Dolores 230 32nd Ave N Clinton, IA 52732	Gifts or Meals for Volunteers	\$49.22
pizza				

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Total Amount \$7,858.20